§491.11 Program evaluation.

- (a) The clinic or center carries out, or arranges for, an annual evaluation of its total program.
- (b) The evaluation includes review of:
- (1) The utilization of clinic or center services, including at least the number of patients served and the volume of services:
- (2) A representative sample of both active and closed clinical records; and
- (3) The clinic's or center's health care policies.
- (c) The purpose of the evaluation is to determine whether:
- (1) The utilization of services was appropriate:
- (2) The established policies were followed: and
 - (3) Any changes are needed.
- (d) The clinic or center staff considers the findings of the evaluation and takes corrective action if necessary.

[71 FR 55346, Sept. 22, 2006]

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